Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 29-Apr-2018 18:01:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees Forty one crore ninety eight lakh twelve thousand only (Rs.41,98,12,000/-) - Quarterly Distribution of Budget for the Principal Chief Conservator of Forests - Orders - Issued.

FINANCE (FMU-I&I,EF&MA) DEPARTMENT

G.O.Rt.No.:1040 **Dated:29-04-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Principal Chief Conservator of Forests for an amount of Rs. 41,98,12,000 /- Rupees Forty one crore ninety eight lakh twelve thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Principal Chief Conservator of Forests is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

Environment, Forest, Science & Technology Secretariat

Principal Chief Conservator of Forests

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Principal Chief Conservator of Forests

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2402 Soil and Water Conservation							
M.H. 102 Soil Conservation							
S.H. 04 Afforestation etc. in Machkund Basin							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,04,000	26,000	26,000	26,000	26,000	1,04,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,13,000	28,250	28,250	28,250	28,250	1,13,000	0
S.D.H. 132 Other Office Expenses	48,000	12,000	12,000	12,000	12,000	48,000	0
S.D.H. 133 Water and Electricity Charges	2,31,000	57,750	57,750	57,750	57,750	2,31,000	0
D.H. 140 Rents, Rates and Taxes	2,20,000	55,000	55,000	55,000	55,000	2,20,000	0
D.H. 240 Petrol, Oil and Lubricants	1,33,000	33,250	33,250	33,250	33,250	1,33,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	91,000	23,000	23,000	23,000	22,000	91,000	0
G.S.H. 11 State Development Schemes							
S.H. 06 River Valley Project							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	9,25,000	2,32,000	2,32,000	2,30,000	2,31,000	9,25,000	0
S.D.H. 272 Maintenance	25,75,000	7,72,000	7,72,000	5,16,000	5,15,000	25,75,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 09 National Afforestation Programme (National Mission for a Green India)							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
S.H. 10 River Valley Project							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	75,000	19,000	19,000	19,000	18,000	75,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2406 Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,24,000	1,06,000	1,06,000	1,06,000	1,06,000	4,24,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	7,46,000	1,86,500	1,86,500	1,86,500	1,86,500	7,46,000	0
S.D.H. 132 Other Office Expenses	2,30,000	57,500	57,500	57,500	57,500	2,30,000	0
S.D.H. 133 Water and Electricity Charges	12,00,000	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000	0
D.H. 200 Other Administrative Expenses	90,000	22,500	22,500	22,500	22,500	90,000	0
D.H. 240 Petrol, Oil and Lubricants	10,44,000	2,61,000	2,61,000	2,61,000	2,61,000	10,44,000	0
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	46,34,000	12,64,000	12,64,000	10,53,000	10,53,000	46,34,000	0
S.D.H. 272 Maintenance	56,44,000	14,14,000	14,14,000	14,10,000	14,06,000	56,44,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,26,000	81,500	81,500	81,500	81,500	3,26,000	0
S.H. 03 District Offices							
D.H. 050 Rewards	2,38,000	59,500	59,500	59,500	59,500	2,38,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	95,88,000	23,97,000	23,97,000	23,97,000	23,97,000	95,88,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	31,20,000	7,80,000	7,80,000	7,80,000	7,80,000	31,20,000	0
S.D.H. 132 Other Office Expenses	14,85,000	3,71,250	3,71,250	3,71,250	3,71,250	14,85,000	0
S.D.H. 133 Water and Electricity Charges	74,22,000	18,55,500	18,55,500	18,55,500	18,55,500	74,22,000	0
D.H. 140 Rents, Rates and Taxes	1,16,73,000	29,18,250	29,18,250	29,18,250	29,18,250	1,16,73,000	0
D.H. 200 Other Administrative Expenses	1,67,000	41,750	41,750	41,750	41,750	1,67,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,58,000	39,500	39,500	39,500	39,500	1,58,000	0
D.H. 240 Petrol, Oil and Lubricants	53,13,000	13,28,250	13,28,250	13,28,250	13,28,250	53,13,000	0
D.H. 250 Clothing, Tentage and Store	5,88,000	1,47,000	1,47,000	1,47,000	1,47,000	5,88,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses	15,01,000	3,75,250	3,75,250	3,75,250	3,75,250	15,01,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	4,20,12,000	1,11,04,000	1,11,04,000	99,02,000	99,02,000	4,20,12,000	0
S.D.H. 272 Maintenance	65,97,000	17,02,000	17,02,000	15,96,000	15,97,000	65,97,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	88,000	22,000	22,000	22,000	22,000	88,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,000	250	250	250	250	1,000	0
D.H. 410 Secret Service Expenditure	12,31,000	3,07,750	3,07,750	3,07,750	3,07,750	12,31,000	0
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	25,92,000	6,48,000	6,48,000	6,48,000	6,48,000	25,92,000	0
S.H. 04 Red Sanders Anti Smuggling Task Force							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	38,88,000	9,72,000	9,72,000	9,72,000	9,72,000	38,88,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,10,000	52,500	52,500	52,500	52,500	2,10,000	0
S.D.H. 132 Other Office Expenses	2,80,000	70,000	70,000	70,000	70,000	2,80,000	0
S.D.H. 133 Water and Electricity Charges	4,58,000	1,14,500	1,14,500	1,14,500	1,14,500	4,58,000	0
S.D.H. 134 Hiring of Private Vehicles	4,20,000	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000	0
D.H. 200 Other Administrative Expenses	1,000	250	250	250	250	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	1,21,000	30,250	30,250	30,250	30,250	1,21,000	0
D.H. 230 Cost of Ration/Diet Charges	11,00,000	2,75,000	2,75,000	2,75,000	2,75,000	11,00,000	0
D.H. 240 Petrol, Oil and Lubricants	22,88,000	5,72,000	5,72,000	5,72,000	5,72,000	22,88,000	0
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	8,00,000	2,40,000	2,40,000	1,60,000	1,60,000	8,00,000	0
D.H. 280 Professional Services							
S.D.H. 282 Payments to Home Guards	1,000	250	250	250	250	1,000	0
S.D.H. 284 Other Payments	1,000	250	250	250	250	1,000	0
D.H. 410 Secret Service Expenditure	30,00,000	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000	0
D.H. 500 Other Charges							
S.D.H. 503 Other Expenditure	8,50,000	2,12,500	2,12,500	2,12,500	2,12,500	8,50,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	5,24,000	1,31,000	1,31,000	1,31,000	1,31,000	5,24,000	0
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 13 Seed Development							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	46,25,000	13,87,000	13,87,000	9,26,000	9,25,000	46,25,000	0
M.H. 102 Social and Farm Forestry							
G.S.H. 11 State Development Schemes							
S.H. 09 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	17,27,90,000	5,01,75,000	5,01,72,000	3,34,48,000	3,34,47,000	16,72,42,000	55,48,000
S.H. 10 Environmental Planting in Degraded Forests around Urban Areas							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	2,77,50,000	83,25,000	83,25,000	55,50,000	55,50,000	2,77,50,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 21 Mixed Plantation							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	60,00,000	17,41,000	17,41,000	11,63,000	11,63,000	58,08,000	1,92,000
S.M.H. 02 Environmental Forestry and Wild Life							
M.H. 110 Wild Life Preservation							
S.H. 04 Sanctuaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,89,000	1,22,250	1,22,250	1,22,250	1,22,250	4,89,000	0
S.D.H. 112 Bus Warrants	1,000	250	250	250	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	18,99,000	4,74,750	4,74,750	4,74,750	4,74,750	18,99,000	0
S.D.H. 132 Other Office Expenses	1,90,000	47,500	47,500	47,500	47,500	1,90,000	0
S.D.H. 133 Water and Electricity Charges	21,22,000	5,30,500	5,30,500	5,30,500	5,30,500	21,22,000	0
D.H. 140 Rents, Rates and Taxes	16,000	4,000	4,000	4,000	4,000	16,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 230 Cost of Ration/Diet Charges	8,03,000	2,00,750	2,00,750	2,00,750	2,00,750	8,03,000	0
D.H. 240 Petrol, Oil and Lubricants	12,92,000	3,23,000	3,23,000	3,23,000	3,23,000	12,92,000	0
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	1,28,92,000	32,23,000	32,23,000	32,23,000	32,23,000	1,28,92,000	0
S.D.H. 272 Maintenance	24,85,000	6,22,000	6,21,000	6,21,000	6,21,000	24,85,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
M.H. 111 Zoological Parks							
S.H. 04 Zoological Parks							
D.H. 230 Cost of Ration/Diet Charges	2,89,00,000	72,25,000	72,25,000	72,25,000	72,25,000	2,89,00,000	0
S.H. 05 Zoological Parks							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	1,000	250	250	250	250	1,000	0
S.D.H. 272 Maintenance	3,27,000	82,000	82,000	82,000	81,000	3,27,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,000	250	250	250	250	1,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	250	250	250	250	1,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Zoological Parks							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	2,30,000	57,500	57,500	57,500	57,500	2,30,000	0
D.H. 230 Cost of Ration/Diet Charges	71,50,000	17,87,500	17,87,500	17,87,500	17,87,500	71,50,000	0
D.H. 240 Petrol, Oil and Lubricants	1,05,000	26,250	26,250	26,250	26,250	1,05,000	0
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	1,00,00,000	25,00,000	25,00,000	25,00,000	25,00,000	1,00,00,000	0
S.D.H. 272 Maintenance	26,16,000	6,54,000	6,54,000	6,54,000	6,54,000	26,16,000	0
S.H. 06 Development of National Parks and Sanctuaries							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	55,50,000	13,88,000	13,88,000	13,88,000	13,86,000	55,50,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 3425 Other Scientific Research							
S.M.H. 60 Others							
M.H. 200 Assistance to other Scientific Bodies							
S.H. 06 Assistance to Andhra Pradesh Science Centre							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	8,00,000	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000	0
S.D.H. 312 Other Grants-in-Aid	18,000	4,500	4,500	4,500	4,500	18,000	0
M.J.H. 4406 Capital Outlay on Forestry and Wild Life							
S.M.H. 01 Forestry							
M.H. 101 Forest Conservation Development and Regeneration							
G.S.H. 11 State Development Schemes							
S.H. 04 Compensatory Afforestation of Non-Forestry Lands taken under TGP							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,05,000	26,250	26,250	26,250	26,250	1,05,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	85,000	21,250	21,250	21,250	21,250	85,000	0
Total	**41,98,12,000**	**11,47,28,000**	**11,47,24,000**	**9,23,15,000**	**9,23,05,000**	**41,40,72,000**	**57,40,000**

DDO Annexure

Department: **Principal Chief Conservator of Forests**

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	08010402012	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	09010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003110111VN	09010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	09010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	09010402004	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	09050402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	09120402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	09150402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003110111VN	10010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	10010402003	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	11010402001	25,000	25,000	25,000	25,000	1,00,000
2406010010003110111VN	11010402002	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	11010402003	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	11100402007	20,000	20,000	20,000	20,000	80,000
2406010010003110111VN	11160402004	20,000	20,000	20,000	20,000	80,000
2406010010003110111VN	11160402006	10,000	10,000	10,000	10,000	40,000
2406010010003110111VN	11160402010	50,000	50,000	50,000	50,000	2,00,000
2406010010003110111VN	11160402013	20,000	20,000	20,000	20,000	80,000
2406010010003110111VN	12010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	12010402003	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	12080402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	12110402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	22010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	22010402002	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	27000402010	8,77,000	8,77,000	8,77,000	8,77,000	35,08,000
2406010010003110111VN	08010402003	30,000	30,000	30,000	30,000	1,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003110111VN	01010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	01010402002	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	02010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003110111VN	02010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	02010402006	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	02130402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	03010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	03010402002	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	03120402004	10,000	10,000	10,000	10,000	40,000
2406010010003110111VN	03120402005	60,000	60,000	60,000	60,000	2,40,000
2406010010003110111VN	03120402006	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	03120402009	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	03210402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003110111VN	03210402006	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	04010501002	50,000	50,000	50,000	50,000	2,00,000
2406010010003110111VN	04070501001	20,000	20,000	20,000	20,000	80,000
2406010010003110111VN	05160402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	05160402002	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	06010402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003110111VN	06010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	06010402003	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	06010402004	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	07010402001	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	07060402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	07060402003	15,000	15,000	15,000	15,000	60,000
2406010010003110111VN	07090403003	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	08010402012	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	09010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	09010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	09010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	09010402004	5,000	5,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	09050402001	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	09050402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	09120402002	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	09150402001	15,000	15,000	15,000	15,000	60,000
2406010010003130131VN	09150402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	10010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	10010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	10010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	11010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	11010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	11010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	11100402007	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	11160402004	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	11160402006	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	11160402010	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	11160402013	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	12010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	12010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	12010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	12080402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	12110402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	22010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	22010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	27000402010	2,65,000	2,65,000	2,65,000	2,65,000	10,60,000
2406010010003130131VN	27000402012	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	01010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	01010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	02010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	02010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	02010402006	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	02060402001	10,000	10,000	10,000	10,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130131VN	02130402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	03010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	03010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	03120402004	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	03120402005	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	03120402006	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	03120402009	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	03210402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	03210402006	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	04010501002	15,000	15,000	15,000	15,000	60,000
2406010010003130131VN	04010501003	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	04010501004	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	04070501001	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	05160402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	05160402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	06010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130131VN	06010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	06010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	06010402004	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	07010402001	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	07060402001	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	07060402003	5,000	5,000	5,000	5,000	20,000
2406010010003130131VN	07090403003	10,000	10,000	10,000	10,000	40,000
2406010010003130131VN	08010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	08010402003	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	08010402012	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	09010402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003130133VN	09010402002	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	09010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	09010402004	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	09050402002	10,000	10,000	10,000	10,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	09120402002	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	09150402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003130133VN	09150402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	10010402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003130133VN	10010402002	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	10010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	11010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	11010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	11010402003	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	11100402007	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	11160402004	3,20,000	3,20,000	3,20,000	3,20,000	12,80,000
2406010010003130133VN	11160402006	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	11160402010	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000
2406010010003130133VN	11160402013	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	12010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	12010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	12010402003	15,000	15,000	15,000	15,000	60,000
2406010010003130133VN	12080402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	12110402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	22010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	22010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	08010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	01010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	01010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	02010402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003130133VN	02010402002	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	02010402006	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	02120402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	03010402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	03010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	03120402004	10,000	10,000	10,000	10,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130133VN	03120402005	35,000	35,000	35,000	35,000	1,40,000
2406010010003130133VN	03120402006	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	03120402009	25,000	25,000	25,000	25,000	1,00,000
2406010010003130133VN	03210402001	25,000	25,000	25,000	25,000	1,00,000
2406010010003130133VN	03210402006	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	04010501002	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	04010501003	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	04010501004	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	04070501001	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	05160402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	05160402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	06010402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003130133VN	06010402002	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	06010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	06010402004	5,25,500	5,25,500	5,25,500	5,25,500	21,02,000
2406010010003130133VN	07010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	07060402001	20,000	20,000	20,000	20,000	80,000
2406010010003130133VN	07060402003	10,000	10,000	10,000	10,000	40,000
2406010010003130133VN	07090403003	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	08010402012	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	09010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003240000VN	09010402002	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	09010402003	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	09010402004	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	09050402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	09050402002	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	09120402002	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	09150402001	40,000	40,000	40,000	40,000	1,60,000
2406010010003240000VN	09150402002	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	10010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003240000VN	10010402002	20,000	20,000	20,000	20,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240000VN	10010402003	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	11010402001	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	11010402002	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	11010402003	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	11100402007	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	11160402004	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	11160402006	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	11160402010	50,000	50,000	50,000	50,000	2,00,000
2406010010003240000VN	11160402013	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	12010402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	12010402002	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	12010402003	15,000	15,000	15,000	15,000	60,000
2406010010003240000VN	12080402001	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	12110402001	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	22010402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	22010402002	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	27000402010	3,53,250	3,53,250	3,53,250	3,53,250	14,13,000
2406010010003240000VN	27000402012	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	01010402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	01010402002	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	02010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003240000VN	02010402002	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	02010402006	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	02120402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	02130402001	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	03010402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	03010402002	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	03120402004	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	03120402005	50,000	50,000	50,000	50,000	2,00,000
2406010010003240000VN	03120402006	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	03120402009	5,000	5,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003240000VN	03210402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003240000VN	03210402006	30,000	30,000	30,000	30,000	1,20,000
2406010010003240000VN	04010501002	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	04010501003	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	04010501004	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	04070501001	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	05160402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	05160402002	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	06010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010003240000VN	06010402002	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	06010402003	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	06010402004	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	07010402001	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	07060402001	20,000	20,000	20,000	20,000	80,000
2406010010003240000VN	07060402003	5,000	5,000	5,000	5,000	20,000
2406010010003240000VN	07090403003	10,000	10,000	10,000	10,000	40,000
2406010010003240000VN	08010402003	20,000	20,000	20,000	20,000	80,000
2406010010003510511VN	08010402012	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09010402001	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	09010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09010402003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09010402004	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09050402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09050402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09120402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	09150402001	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	10010402001	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	10010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	10010402003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	11010402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	11010402002	5,000	5,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	11010402003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	11100402007	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	11160402004	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	11160402006	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	11160402010	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	11160402013	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	12010402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	12010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	12010402003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	12080402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	12110402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	22010402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	22010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	27000402010	2,83,000	2,83,000	2,83,000	2,83,000	11,32,000
2406010010003510511VN	27000402012	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	01010402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	01010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	02010402001	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	02010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	02010402006	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	02120402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	03010402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	03010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	03120402004	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	03120402005	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	03120402006	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	03120402009	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	03210402001	10,000	10,000	10,000	10,000	40,000
2406010010003510511VN	03210402006	10,000	10,000	10,000	10,000	40,000
2406010010003510511VN	04010501002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	04010501003	5,000	5,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003510511VN	04010501004	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	04070501001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	05160402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	05160402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	06010402001	15,000	15,000	15,000	15,000	60,000
2406010010003510511VN	06010402002	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	06010402003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	06010402004	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	07010402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	07060402001	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	07060402003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	07090403003	5,000	5,000	5,000	5,000	20,000
2406010010003510511VN	08010402003	5,000	5,000	5,000	5,000	20,000
2402001020004110111VN	02040102002	16,000	16,000	16,000	16,000	64,000
2402001020004110111VN	02130402001	10,000	10,000	10,000	10,000	40,000
2402001020004130131VN	02010402001	13,250	13,250	13,250	13,250	53,000
2402001020004130131VN	02040102002	5,000	5,000	5,000	5,000	20,000
2402001020004130131VN	02130402001	10,000	10,000	10,000	10,000	40,000
2402001020004130132VN	02010402001	5,000	5,000	5,000	5,000	20,000
2402001020004130132VN	02040102002	2,000	2,000	2,000	2,000	8,000
2402001020004130132VN	02130402001	5,000	5,000	5,000	5,000	20,000
2402001020004130133VN	02040102002	15,000	15,000	15,000	15,000	60,000
2402001020004130133VN	02130402001	42,750	42,750	42,750	42,750	1,71,000
2402001020004140000VN	02010402001	30,000	30,000	30,000	30,000	1,20,000
2402001020004140000VN	02130402001	25,000	25,000	25,000	25,000	1,00,000
2402001020004240000VN	02040102002	10,000	10,000	10,000	10,000	40,000
2402001020004240000VN	02130402001	23,250	23,250	23,250	23,250	93,000
2406010010001110111VN	27000402010	1,06,000	1,06,000	1,06,000	1,06,000	4,24,000
2406010010001130131VN	27000402010	1,86,500	1,86,500	1,86,500	1,86,500	7,46,000
2406010010001130132VN	27000402010	57,500	57,500	57,500	57,500	2,30,000
2406010010001130133VN	06010402004	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010001200000VN	27000402010	22,500	22,500	22,500	22,500	90,000
2406010010001240000VN	27000402010	2,61,000	2,61,000	2,61,000	2,61,000	10,44,000
2406010010001510511VN	27000402010	81,500	81,500	81,500	81,500	3,26,000
2406010010003050000VN	22010402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	12110402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	12080402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	12010402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	11160402004	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	11010402003	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	11010402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	10010402002	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	09120402002	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	09050402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	09010402002	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	08010402003	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	07090403003	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	07060402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	06010402004	2,850	2,850	2,850	2,850	11,400
2406010010003050000VN	05160402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	04010501002	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	03210402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	03010402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	02130402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	02120402001	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	02010402002	2,575	2,575	2,575	2,575	10,300
2406010010003050000VN	01010402001	2,575	2,575	2,575	2,575	10,300
2406010010003110111VN	10010402001	60,000	60,000	60,000	60,000	2,40,000
2406010010003110111VN	12010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	02060402001	30,000	30,000	30,000	30,000	1,20,000
2406010010003110111VN	04010501004	25,000	25,000	25,000	25,000	1,00,000
2406010010003130132VN	07060402003	5,000	5,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130132VN	08010402003	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	08010402012	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	09010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	09010402002	7,500	7,500	7,500	7,500	30,000
2406010010003130132VN	09010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	09010402004	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	09150402001	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	10010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	10010402002	7,500	7,500	7,500	7,500	30,000
2406010010003130132VN	10010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	11010402001	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	11010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	11010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	11100402007	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	11160402004	7,500	7,500	7,500	7,500	30,000
2406010010003130132VN	11160402006	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	11160402010	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	11160402013	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	12010402001	7,500	7,500	7,500	7,500	30,000
2406010010003130132VN	12010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	12010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	22010402001	7,500	7,500	7,500	7,500	30,000
2406010010003130132VN	22010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	27000402010	29,750	29,750	29,750	29,750	1,19,000
2406010010003130132VN	27000402012	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	07060402001	8,000	8,000	8,000	8,000	32,000
2406010010003130132VN	01010402001	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	01010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	02010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	02010402002	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	02010402006	5,000	5,000	5,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003130132VN	02060402001	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	02130402001	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	03010402001	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	03010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	03120402004	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	03120402005	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	03120402006	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	03120402009	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	03210402001	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	03210402006	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	04010501002	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	04010501003	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	04010501004	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	04070501001	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	05160402001	7,000	7,000	7,000	7,000	28,000
2406010010003130132VN	05160402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	06010402001	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	06010402002	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	06010402003	5,000	5,000	5,000	5,000	20,000
2406010010003130132VN	06010402004	10,000	10,000	10,000	10,000	40,000
2406010010003130132VN	07010402001	5,000	5,000	5,000	5,000	20,000
2406010010003140000VN	07090403003	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	08010402003	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	08010402012	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	09010402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	09010402004	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	09050402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	09120402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	09150402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	10010402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	10010402003	39,750	39,750	39,750	39,750	1,59,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140000VN	11010402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	11010402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	11010402003	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	11100402007	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	11160402004	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	11160402006	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	12010402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	12010402003	79,500	79,500	79,500	79,500	3,18,000
2406010010003140000VN	12080402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	12110402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	22010402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	22010402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	01010402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	01010402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	02010402002	48,750	48,750	48,750	48,750	1,95,000
2406010010003140000VN	02010402006	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	02120402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	02130402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	03010402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	03010402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	03120402004	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	03120402006	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	03120402009	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	03210402001	19,875	19,875	19,875	19,875	79,500
2406010010003140000VN	03210402006	19,875	19,875	19,875	19,875	79,500
2406010010003140000VN	04010501002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	04010501004	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	04070501001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	05160402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	05160402002	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	06010402004	12,00,000	12,00,000	12,00,000	12,00,000	48,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003140000VN	07010402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	07060402001	39,750	39,750	39,750	39,750	1,59,000
2406010010003140000VN	07060402003	39,750	39,750	39,750	39,750	1,59,000
2406010010003200000VN	05160402001	10,000	10,000	10,000	10,000	40,000
2406010010003200000VN	06010402004	31,750	31,750	31,750	31,750	1,27,000
2406010010003210211VN	06010402004	39,500	39,500	39,500	39,500	1,58,000
2406010010003250000VN	27000402010	16,000	16,000	16,000	16,000	64,000
2406010010003250000VN	22010402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	12110402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	12080402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	12010402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	11160402010	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	11160402006	2,000	2,000	2,000	2,000	8,000
2406010010003250000VN	11160402004	2,000	2,000	2,000	2,000	8,000
2406010010003250000VN	11160402003	2,000	2,000	2,000	2,000	8,000
2406010010003250000VN	11010402003	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	11010402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	10010402002	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	10010402001	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	09150402001	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	09120402002	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	09050402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	09010402002	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	09010402001	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	08010402003	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	07090403003	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	07060402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	06010402004	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	06010402001	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	05160402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	04070501001	2,000	2,000	2,000	2,000	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003250000VN	04010501002	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	03210402006	2,000	2,000	2,000	2,000	8,000
2406010010003250000VN	03210402001	2,000	2,000	2,000	2,000	8,000
2406010010003250000VN	03120402005	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	03010402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	02130402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	02120402001	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	02010402002	4,000	4,000	4,000	4,000	16,000
2406010010003250000VN	02010402001	5,000	5,000	5,000	5,000	20,000
2406010010003250000VN	01010402001	4,000	4,000	4,000	4,000	16,000
2406010010003260000VN	05160402001	1,87,250	1,87,250	1,87,250	1,87,250	7,49,000
2406010010003260000VN	06010402004	1,88,000	1,88,000	1,88,000	1,88,000	7,52,000
2406010010003280281VN	11160402004	9,000	9,000	9,000	9,000	36,000
2406010010003280281VN	12010402001	9,000	9,000	9,000	9,000	36,000
2406010010003280281VN	27000402010	4,000	4,000	4,000	4,000	16,000
2406010010003310312VN	27000402012	250	250	250	250	1,000
2406010010003410000VN	02010402001	20,000	20,000	20,000	20,000	80,000
2406010010003410000VN	03120402005	20,000	20,000	20,000	20,000	80,000
2406010010003410000VN	06010402002	10,000	10,000	10,000	10,000	40,000
2406010010003410000VN	09010402003	44,000	44,000	44,000	44,000	1,76,000
2406010010003410000VN	09050402002	10,000	10,000	10,000	10,000	40,000
2406010010003410000VN	11010402003	17,950	17,950	17,950	17,950	71,800
2406010010003410000VN	11100402007	44,000	44,000	44,000	44,000	1,76,000
2406010010003410000VN	11160402004	17,900	17,900	17,900	17,900	71,600
2406010010003410000VN	11160402013	44,000	44,000	44,000	44,000	1,76,000
2406010010003410000VN	12010402001	17,950	17,950	17,950	17,950	71,800
2406010010003410000VN	12010402002	44,000	44,000	44,000	44,000	1,76,000
2406010010003410000VN	12110402001	17,950	17,950	17,950	17,950	71,800
2406010010003500503VN	05160402001	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000
2406010010003500503VN	06010402004	6,50,000	6,50,000	6,50,000	6,50,000	26,00,000
2406010010004110111VN	11160402014	9,72,000	9,72,000	9,72,000	9,72,000	38,88,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010004130131VN	11160402014	52,500	52,500	52,500	52,500	2,10,000
2406010010004130132VN	11160402014	70,000	70,000	70,000	70,000	2,80,000
2406010010004130133VN	11160402014	1,14,500	1,14,500	1,14,500	1,14,500	4,58,000
2406010010004130134VN	11160402014	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
2406010010004200000VN	11160402014	250	250	250	250	1,000
2406010010004210212VN	11160402014	30,250	30,250	30,250	30,250	1,21,000
2406010010004230000VN	11160402014	2,75,000	2,75,000	2,75,000	2,75,000	11,00,000
2406010010004240000VN	11160402014	5,72,000	5,72,000	5,72,000	5,72,000	22,88,000
2406010010004280282VN	11160402014	250	250	250	250	1,000
2406010010004280284VN	11160402014	250	250	250	250	1,000
2406010010004410000VN	11160402014	7,50,000	7,50,000	7,50,000	7,50,000	30,00,000
2406010010004500503VN	11160402014	2,12,500	2,12,500	2,12,500	2,12,500	8,50,000
2406010010004510511VN	11160402014	1,31,000	1,31,000	1,31,000	1,31,000	5,24,000
2406021100004110111VN	02010402004	8,750	8,750	8,750	8,750	35,000
2406021100004110111VN	03120402007	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	04010501003	5,000	5,000	5,000	5,000	20,000
2406021100004110111VN	07090403003	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	08080402001	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	09050402001	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	09120402002	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	09150402001	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	11160402003	8,500	8,500	8,500	8,500	34,000
2406021100004110111VN	11160402004	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	11160402010	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	12080402001	10,000	10,000	10,000	10,000	40,000
2406021100004110111VN	12110402001	10,000	10,000	10,000	10,000	40,000
2406021100004110112VN	11160402004	250	250	250	250	1,000
2406021100004130131VN	02010402004	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	03120402007	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	04010501003	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	07090403003	30,000	30,000	30,000	30,000	1,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004130131VN	08080402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	09050402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	09120402002	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	09150402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	09150402002	24,750	24,750	24,750	24,750	99,000
2406021100004130131VN	11010402003	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	11160402003	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	11160402004	30,000	30,000	30,000	30,000	1,20,000
2406021100004130131VN	11160402010	40,000	40,000	40,000	40,000	1,60,000
2406021100004130131VN	12080402001	40,000	40,000	40,000	40,000	1,60,000
2406021100004130131VN	12110402001	40,000	40,000	40,000	40,000	1,60,000
2406021100004130132VN	02010402004	7,500	7,500	7,500	7,500	30,000
2406021100004130132VN	03120402007	7,500	7,500	7,500	7,500	30,000
2406021100004130132VN	04010501002	7,000	7,000	7,000	7,000	28,000
2406021100004130132VN	08080402001	7,000	7,000	7,000	7,000	28,000
2406021100004130132VN	11160402003	8,500	8,500	8,500	8,500	34,000
2406021100004130132VN	11160402004	10,000	10,000	10,000	10,000	40,000
2406021100004130133VN	02010402004	72,750	72,750	72,750	72,750	2,91,000
2406021100004130133VN	03120402007	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	04010501003	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	07090403003	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	08080402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	09050402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	09120402002	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	09150402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	09150402002	25,000	25,000	25,000	25,000	1,00,000
2406021100004130133VN	11010402003	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	11160402003	72,750	72,750	72,750	72,750	2,91,000
2406021100004130133VN	11160402004	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	11160402010	30,000	30,000	30,000	30,000	1,20,000
2406021100004130133VN	12080402001	30,000	30,000	30,000	30,000	1,20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021100004130133VN	12110402001	30,000	30,000	30,000	30,000	1,20,000
2406021100004140000VN	08080402001	4,000	4,000	4,000	4,000	16,000
2406021100004230000VN	01010402001	50,000	50,000	50,000	50,000	2,00,000
2406021100004230000VN	04010501003	50,000	50,000	50,000	50,000	2,00,000
2406021100004230000VN	06010402004	50,750	50,750	50,750	50,750	2,03,000
2406021100004230000VN	08080402001	50,000	50,000	50,000	50,000	2,00,000
2406021100004240000VN	02010402004	24,000	24,000	24,000	24,000	96,000
2406021100004240000VN	03120402007	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	04010501002	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	07090403003	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	08080402001	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	09050402001	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	09120402002	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	09150402001	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	11010402003	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	11160402003	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	11160402004	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	11160402010	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	12080402001	23,000	23,000	23,000	23,000	92,000
2406021100004240000VN	12110402001	23,000	23,000	23,000	23,000	92,000
2406021100004510511VN	03120402007	25,000	25,000	25,000	25,000	1,00,000
2406021100004510511VN	04010501003	25,000	25,000	25,000	25,000	1,00,000
2406021100004510511VN	08080402001	25,000	25,000	25,000	25,000	1,00,000
2406021100004510511VN	11160402004	25,000	25,000	25,000	25,000	1,00,000
2406021110004230000VN	02010402004	36,12,500	36,12,500	36,12,500	36,12,500	1,44,50,000
2406021110004230000VN	11160402003	36,12,500	36,12,500	36,12,500	36,12,500	1,44,50,000
2406021110005310312VN	11160402003	250	250	250	250	1,000
2406021110005510511VN	02010402004	250	250	250	250	1,000
2406021111104110111VN	02010402004	25,000	25,000	25,000	25,000	1,00,000
2406021111104110111VN	11160402003	25,000	25,000	25,000	25,000	1,00,000
2406021111104130131VN	02010402004	28,750	28,750	28,750	28,750	1,15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021111104130131VN	11160402003	28,750	28,750	28,750	28,750	1,15,000
2406021111104230000VN	02010402004	8,93,750	8,93,750	8,93,750	8,93,750	35,75,000
2406021111104230000VN	11160402003	8,93,750	8,93,750	8,93,750	8,93,750	35,75,000
2406021111104240000VN	02010402004	13,125	13,125	13,125	13,125	52,500
2406021111104240000VN	11160402003	13,125	13,125	13,125	13,125	52,500
342560200006310311VN	27000402010	2,00,000	2,00,000	2,00,000	2,00,000	8,00,000
342560200006310312VN	27000402010	4,500	4,500	4,500	4,500	18,000
4406011011104110111VN	08010402002	20,000	20,000	20,000	20,000	80,000
4406011011104110111VN	27000402010	55,000	55,000	55,000	55,000	2,20,000
4406011011104130131VN	08010402002	6,250	6,250	6,250	6,250	25,000
4406011011104130131VN	27000402010	20,000	20,000	20,000	20,000	80,000
4406011011104510511VN	08010402002	10,000	10,000	10,000	10,000	40,000
4406011011104510511VN	27000402010	11,250	11,250	11,250	11,250	45,000
2402001020004270272VN	02130402001	23,000	23,000	23,000	22,000	91,000
2402001021106270271VN	02130402001	2,32,000	2,32,000	2,30,000	2,31,000	9,25,000
2402001021106270272VN	02040102002	7,72,000	7,72,000	5,16,000	5,15,000	25,75,000
2402007961110310312VN	02130402001	19,000	19,000	19,000	18,000	75,000
2402007961109310312VN	02130402001	30,000	30,000	20,000	20,000	1,00,000
2406010010001270271VN	04010501002	36,000	36,000	85,000	85,000	2,42,000
2406010010001270271VN	06010402004	10,00,000	10,00,000	5,00,000	5,00,000	30,00,000
2406010010001270271VN	07090403003	25,000	25,000	25,000	25,000	1,00,000
2406010010001270271VN	08010402003	36,000	36,000	60,000	60,000	1,92,000
2406010010001270271VN	09050402001	21,000	21,000	21,000	21,000	84,000
2406010010001270271VN	09070403001	36,000	36,000	87,000	87,000	2,46,000
2406010010001270271VN	10010402002	36,000	36,000	85,000	85,000	2,42,000
2406010010001270271VN	11010402003	38,000	38,000	1,05,000	1,05,000	2,86,000
2406010010001270271VN	12010402001	36,000	36,000	85,000	85,000	2,42,000
2406010010001270272VN	01010402001	50,000	50,000	50,000	50,000	2,00,000
2406010010001270272VN	02010402002	1,63,000	2,13,000	2,12,000	2,12,000	8,00,000
2406010010001270272VN	02120402001	76,000	76,000	76,000	76,000	3,04,000
2406010010001270272VN	02130402001	69,000	69,000	69,000	68,000	2,75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010001270272VN	03010402001	88,000	88,000	87,000	87,000	3,50,000
2406010010001270272VN	03210402001	1,28,000	1,78,000	1,77,000	1,76,000	6,59,000
2406010010001270272VN	06010402004	2,00,000	1,00,000	1,00,000	1,00,000	5,00,000
2406010010001270272VN	09120402002	50,000	50,000	50,000	50,000	2,00,000
2406010010001270272VN	11010402001	88,000	88,000	87,000	87,000	3,50,000
2406010010001270272VN	11160402003	1,44,000	1,44,000	1,44,000	1,44,000	5,76,000
2406010010001270272VN	11160402004	1,45,000	1,45,000	1,45,000	1,45,000	5,80,000
2406010010001270272VN	12080402001	75,000	75,000	75,000	75,000	3,00,000
2406010010001270272VN	12110402001	69,000	69,000	69,000	68,000	2,75,000
2406010010001270272VN	22010402001	69,000	69,000	69,000	68,000	2,75,000
2406010010004270271VN	11160402004	1,20,000	1,20,000	80,000	80,000	4,00,000
2406010010004270271VN	12110402001	1,20,000	1,20,000	80,000	80,000	4,00,000
2406011011113270271VN	03120402004	6,12,000	6,12,000	4,08,000	4,08,000	20,40,000
2406011011113270271VN	11160402006	7,75,000	7,75,000	5,18,000	5,17,000	25,85,000
2406021100004270271VN	03120402007	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2406021100004270271VN	04010501003	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000
2406021100004270271VN	08010402003	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000
2406021100004270271VN	08080402001	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2406021100004270271VN	09120402002	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021100004270271VN	10010402002	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021100004270271VN	11010402003	1,73,000	1,73,000	1,73,000	1,73,000	6,92,000
2406021100004270271VN	11160402004	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021100004270271VN	12010402001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021100004270272VN	01010402001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021100004270272VN	04010501003	2,47,000	2,46,000	2,46,000	2,46,000	9,85,000
2406021100004270272VN	06010402004	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021100004270272VN	08080402001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021110005270271VN	11160402003	250	250	250	250	1,000
2406021110005270272VN	11160402003	82,000	82,000	82,000	81,000	3,27,000
2406021111104270271VN	02010402004	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2406021111104270271VN	11160402003	20,00,000	20,00,000	20,00,000	20,00,000	80,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406021111104270272VN	02010402004	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021111104270272VN	11160402003	4,04,000	4,04,000	4,04,000	4,04,000	16,16,000
2406021111106270271VN	03120402007	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021111106270271VN	04010501003	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021111106270271VN	06010402004	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406021111106270271VN	08080402001	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021111106270271VN	11010402001	1,38,000	1,38,000	1,38,000	1,36,000	5,50,000
2406021111106270271VN	11160402004	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2406021111106270271VN	12110402001	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000
2406010010003270271VN	22010402001	1,50,000	1,50,000	1,50,000	1,50,000	6,00,000
2406010010003270271VN	12110402001	2,84,000	2,84,000	2,24,000	2,24,000	10,16,000
2406010010003270271VN	12080402001	2,59,000	2,59,000	2,39,000	2,39,000	9,96,000
2406010010003270271VN	12010402001	3,18,000	3,18,000	2,96,000	2,96,000	12,28,000
2406010010003270271VN	11160402004	2,81,000	2,81,000	2,01,000	2,01,000	9,64,000
2406010010003270271VN	11010402003	9,29,000	9,29,000	9,09,000	9,09,000	36,76,000
2406010010003270271VN	11010402001	1,48,000	1,48,000	1,48,000	1,48,000	5,92,000
2406010010003270271VN	10010402002	16,000	16,000	16,000	16,000	64,000
2406010010003270271VN	09120402002	5,64,000	5,64,000	5,64,000	5,64,000	22,56,000
2406010010003270271VN	09050402001	5,000	5,000	5,000	5,000	20,000
2406010010003270271VN	08010402003	6,76,000	6,76,000	6,76,000	6,76,000	27,04,000
2406010010003270271VN	07090403003	6,000	6,000	6,000	6,000	24,000
2406010010003270271VN	07060402003	4,52,000	4,52,000	4,52,000	4,52,000	18,08,000
2406010010003270271VN	07060402001	2,02,000	2,02,000	2,02,000	2,02,000	8,08,000
2406010010003270271VN	05160402001	37,000	37,000	37,000	37,000	1,48,000
2406010010003270271VN	04070501001	6,16,000	6,16,000	6,16,000	6,16,000	24,64,000
2406010010003270271VN	04010501002	4,90,000	4,90,000	4,90,000	4,90,000	19,60,000
2406010010003270271VN	03210402006	11,18,000	11,18,000	11,18,000	11,18,000	44,72,000
2406010010003270271VN	03210402001	48,000	48,000	48,000	48,000	1,92,000
2406010010003270271VN	03120402009	30,00,000	30,00,000	20,00,000	20,00,000	1,00,00,000
2406010010003270271VN	03120402006	4,64,000	4,64,000	4,64,000	4,64,000	18,56,000
2406010010003270271VN	03010402001	7,000	7,000	7,000	7,000	28,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406010010003270271VN	02120402001	10,04,000	10,04,000	10,04,000	10,04,000	40,16,000
2406010010003270271VN	02010402002	30,000	30,000	30,000	30,000	1,20,000
2406010010003270272VN	22010402001	26,000	26,000	26,000	26,000	1,04,000
2406010010003270272VN	12110402001	80,000	80,000	60,000	60,000	2,80,000
2406010010003270272VN	12080402001	1,27,000	1,27,000	91,000	91,000	4,36,000
2406010010003270272VN	12010402001	1,37,000	1,37,000	1,07,000	1,07,000	4,88,000
2406010010003270272VN	11160402004	68,000	68,000	48,000	48,000	2,32,000
2406010010003270272VN	11010402003	1,63,000	1,63,000	1,63,000	1,63,000	6,52,000
2406010010003270272VN	11010402001	28,000	28,000	28,000	28,000	1,12,000
2406010010003270272VN	10010402002	3,000	3,000	3,000	3,000	12,000
2406010010003270272VN	09120402002	1,05,000	1,05,000	1,05,000	1,05,000	4,20,000
2406010010003270272VN	09050402001	1,000	1,000	1,000	1,000	4,000
2406010010003270272VN	08010402003	1,26,000	1,26,000	1,26,000	1,26,000	5,04,000
2406010010003270272VN	07090403003	1,000	1,000	1,000	1,000	4,000
2406010010003270272VN	07060402003	84,000	84,000	84,000	84,000	3,36,000
2406010010003270272VN	07060402001	38,000	38,000	38,000	38,000	1,52,000
2406010010003270272VN	05160402001	7,000	7,000	7,000	7,000	28,000
2406010010003270272VN	04070501001	1,15,000	1,15,000	1,15,000	1,15,000	4,60,000
2406010010003270272VN	04010501002	92,000	92,000	92,000	92,000	3,68,000
2406010010003270272VN	03210402006	2,08,000	2,08,000	2,08,000	2,09,000	8,33,000
2406010010003270272VN	03210402001	9,000	9,000	9,000	9,000	36,000
2406010010003270272VN	03120402006	87,000	87,000	87,000	87,000	3,48,000
2406010010003270272VN	03010402001	1,000	1,000	1,000	1,000	4,000
2406010010003270272VN	02120402001	1,90,000	1,90,000	1,90,000	1,90,000	7,60,000
2406010010003270272VN	02010402002	6,000	6,000	6,000	6,000	24,000
2406011021109270271VN	01010402002	14,50,000	14,50,000	9,66,000	9,66,000	48,32,000
2406011021109270271VN	02010402006	23,19,000	23,19,000	15,46,000	15,46,000	77,30,000
2406011021109270271VN	03010402001	17,40,000	17,40,000	11,60,000	11,60,000	58,00,000
2406011021109270271VN	03010402002	55,23,000	55,23,000	36,82,000	36,82,000	1,84,10,000
2406011021109270271VN	05160402002	28,99,000	28,99,000	19,33,000	19,33,000	96,64,000
2406011021109270271VN	06150402003	40,59,000	40,59,000	27,06,000	27,06,000	1,35,30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406011021109270271VN	07010402001	47,11,000	47,11,000	31,42,000	31,41,000	1,57,05,000
2406011021109270271VN	07060402001	11,60,000	11,60,000	7,73,000	7,73,000	38,66,000
2406011021109270271VN	07090403003	7,62,000	7,61,000	5,07,000	5,07,000	25,37,000
2406011021109270271VN	08010402012	51,46,000	51,46,000	34,31,000	34,31,000	1,71,54,000
2406011021109270271VN	09010402002	5,44,000	5,44,000	3,62,000	3,62,000	18,12,000
2406011021109270271VN	09010402004	35,52,000	35,51,000	23,68,000	23,68,000	1,18,39,000
2406011021109270271VN	09050402001	4,35,000	4,35,000	2,90,000	2,90,000	14,50,000
2406011021109270271VN	10010402003	15,22,000	15,22,000	10,15,000	10,15,000	50,74,000
2406011021109270271VN	11010402002	55,09,000	55,09,000	36,72,000	36,72,000	1,83,62,000
2406011021109270271VN	12010402001	9,79,000	9,79,000	6,52,000	6,52,000	32,62,000
2406011021109270271VN	12010402003	64,51,000	64,50,000	43,01,000	43,01,000	2,15,03,000
2406011021109270271VN	12080402001	5,44,000	5,44,000	3,62,000	3,62,000	18,12,000
2406011021109270271VN	22010402002	8,70,000	8,70,000	5,80,000	5,80,000	29,00,000
2406017961121270271VN	01010402002	50,000	50,000	34,000	34,000	1,68,000
2406017961121270271VN	02010402006	81,000	81,000	54,000	54,000	2,70,000
2406017961121270271VN	03010402001	60,000	60,000	40,000	40,000	2,00,000
2406017961121270271VN	03010402002	1,92,000	1,92,000	1,28,000	1,28,000	6,40,000
2406017961121270271VN	05160402002	1,01,000	1,01,000	67,000	67,000	3,36,000
2406017961121270271VN	06010402003	1,41,000	1,41,000	94,000	94,000	4,70,000
2406017961121270271VN	07010402001	1,63,000	1,64,000	1,09,000	1,09,000	5,45,000
2406017961121270271VN	07060402001	40,000	40,000	27,000	27,000	1,34,000
2406017961121270271VN	07090403003	26,000	26,000	18,000	18,000	88,000
2406017961121270271VN	08010402012	1,79,000	1,79,000	1,19,000	1,19,000	5,96,000
2406017961121270271VN	09010402002	19,000	19,000	12,000	13,000	63,000
2406017961121270271VN	09010402004	1,23,000	1,23,000	82,000	82,000	4,10,000
2406017961121270271VN	09050402001	15,000	15,000	10,000	10,000	50,000
2406017961121270271VN	10010402003	53,000	53,000	35,000	35,000	1,76,000
2406017961121270271VN	11010402002	1,91,000	1,91,000	1,28,000	1,28,000	6,38,000
2406017961121270271VN	12010402001	34,000	34,000	23,000	23,000	1,14,000
2406017961121270271VN	12010402003	2,24,000	2,24,000	1,50,000	1,49,000	7,47,000
2406017961121270271VN	12080402001	19,000	18,000	13,000	13,000	63,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2406017961121270271VN	22010402002	30,000	30,000	20,000	20,000	1,00,000
240601102111O270271VN	09010402004	6,75,000	6,75,000	4,50,000	4,50,000	22,50,000
240601102111O270271VN	09050402001	3,37,000	3,37,000	2,25,000	2,25,000	11,24,000
240601102111O270271VN	10010402003	13,50,000	13,50,000	9,00,000	9,00,000	45,00,000
240601102111O270271VN	11010402001	33,75,000	33,75,000	22,50,000	22,50,000	1,12,50,000
240601102111O270271VN	11010402002	20,25,000	20,25,000	13,50,000	13,50,000	67,50,000
240601102111O270271VN	12010402003	5,63,000	5,63,000	3,75,000	3,75,000	18,76,000
	Total	**11,47,28,000**	**11,47,24,000**	**9,23,15,000**	**9,23,05,000**	**41,40,72,000**